

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

IN RE:)
)
INTERNATIONAL HERITAGE, INC.) CASE NO. 98-02675-5-ATS
) CHAPTER 7
)
Debtor.)

**SIXTH APPLICATION BY CHAPTER 7 TRUSTEE
FOR INTERIM ALLOWANCE OF COMMISSION AND
REIMBURSEMENT OF EXPENSES**

NOW COMES, Holmes P. Harden ("Applicant") and files this Sixth Interim application for Compensation and Reimbursement of Expenses to Chapter 7 Trustee and, in support thereof, shows the following:

1. This Court has jurisdiction of this application pursuant to 28 U.S.C. §§ 157 and 1334 and 11 U.S.C. §§ 327 and 329.
2. On November 25, 1998 a petition for relief under Chapter 7 of the Bankruptcy Code was filed by International Heritage, Inc. (the "Debtor"). On November 25, 1998 this Court entered an Order appointing Holmes P. Harden as Trustee of the Debtor ("Trustee").
3. Applicant has complied with all provisions of the Bankruptcy Code, the Bankruptcy Rules, and other laws, regulations and administrative orders dealing with the duties of a trustee, has discharged his duties in a prompt and efficient manner and has otherwise complied with all other duties of a Chapter 7 trustee as set forth in the Bankruptcy Code.
4. The Court entered an order allowing trustee's first interim commission in the amount of \$5,919.07 and reimbursement of expenses in the amount of \$11,628.39 for services rendered from November 30, 1998 through August 31, 1999 on November 1, 1999. The court also entered an order on October 28, 2000 allowing second interim commission in the amount of

\$32,719.94 and reimbursement of expenses in the amount of \$1,291.21 for services rendered from September 1, 1999 through August 31, 2000. The court also entered an order allowing third interim commission in the amount of \$9,820.24 and reimbursement of expenses in the amount of \$1,719.80 for services rendered from September 12, 2000 through August 28, 2001. The court also entered an order allowing fourth interim commission in the amount of \$4,946.14 and reimbursement of expenses in the amount of \$608.43 for services rendered from September 1, 2001 through September 30, 2002. The court entered an order on October 30, 2003 allowing fifth interim commission in the amount of \$1,952.47 and reimbursement of expenses in the amount of \$648.07 for services rendered from October 1, 2002 through September 29, 2003.

5. Applicant has collected \$53,882.59 since the fifth interim application was filed with the court.

6. Applicant has disbursed \$115,235.56 to parties in interest in the case since the fifth interim application was filed with the court. Receipts and disbursements are itemized on Exhibit A attached hereto.

7. Applicant's law firm has expended \$607.57 in payment of expenses of trustee from October 1, 2003 through September 4, 2005. An accounting of expenses is attached hereto as Exhibit B.

8. Applicant now prays that he be allowed the sum of \$3,457.07 as interim trustee's fees, together with reimbursement of expenses in the amount of \$607.57, which Applicant deems as reasonable for services rendered herein. This calculation is based on the parameters set forth in 11 U.S.C. Section 326 and the compensation scale established by the Local Rules for the Eastern District of North Carolina.

9. Applicant believes that this sum is fair and reasonable in this case and should be allowed.

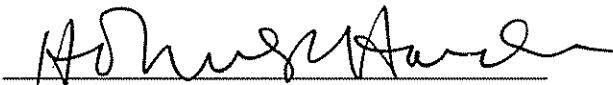
10. Applicant certifies that no agreements have been made directly or indirectly and that no understanding exists for division of fees between the Applicant and other parties, except other partners of his law firm.

11. This is the sixth Application for compensation and reimbursement of expenses made by the Applicant in this case.

WHEREFORE, Applicant prays that he be allowed and paid the above compensation of \$3,457.07 and reimbursement of expenses in the amount of \$607.57 and that the court grant such other and further relief to which it deems him justly entitled.

This the 20th day of October, 2005.

HOLMES P. HARDEN, CHAPTER 7 TRUSTEE
FOR INTERNATIONAL HERITAGE, INC.


Holmes P. Harden
N.C. State Bar No. 9835
3200 Beechleaf Court, Suite 500
Post Office Drawer 19764
Raleigh, North Carolina 27619-9764
Telephone: (919) 981-40000

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6518 Money Market - Interest Bearing
 Account Number / CD #: 37

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
09/30/03	11	NATIONSBANK, N.A.	BALANCE FORWARD			60,803.14
10/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200	10.00		60,813.14
11/28/03	11	NATIONSBANK, N.A.	Interest Rate 0.200	10.33		60,823.47
12/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.100	9.99		60,833.46
01/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	5.17		60,838.63
02/27/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	5.15		60,843.78
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	4.82		60,848.60
04/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	5.16		60,853.76
05/28/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	4.99		60,858.75
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	5.15		60,863.90
07/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	5.00		60,868.90
08/31/04	11	BANK OF AMERICA	Interest Rate 0.100	5.15		60,874.05
09/30/04	11	BANK OF AMERICA	Interest Rate 0.100	4.99		60,879.21
10/29/04	11	BANK OF AMERICA	Interest Rate 0.100	5.15		60,884.20
11/30/04	11	BANK OF AMERICA	Interest Rate 0.100	4.99		60,889.35
12/31/04	11	BANK OF AMERICA	Interest Rate 0.100	5.17		60,894.34
01/31/05	11	BANK OF AMERICA	Interest Rate 0.100	11.68		60,899.50
02/28/05	11	BANK OF AMERICA	Interest Rate 0.250	5.16		60,904.67
03/31/05	11	BANK OF AMERICA	Interest Rate 0.100	5.17		60,916.35
04/29/05	11	BANK OF AMERICA	Interest Rate 0.100	12.93		60,929.28
05/31/05	11	BANK OF AMERICA	Interest Rate 0.250	12.51		60,941.79
06/30/05	11	BANK OF AMERICA	Interest Rate 0.250	12.95		60,954.74
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250	12.52		60,967.26
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600	12.94		60,980.20
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600	31.08		61,011.28
				30.09		61,041.37

Page Subtotals

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No.: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 Account Number / CD #: *****6518 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
COLUMN TOTALS						
			Less: Bank Transfers/CD's	238.23	0.00	61,041.37
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	238.23	0.00	
			Net	238.23	0.00	

Page Subtotals 0.00

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**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-02675-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6521 Checking - Non Interest

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
BALANCE FORWARD						
			COLUMN TOTALS	0.00	0.00	
			Less: Bank Transfers/CD's	0.00	0.00	
			Subtotal	0.00	0.00	
			Less: Payments to Debtors	0.00	0.00	
			Net	0.00	0.00	

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**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

Trustee Name: HOLMES P. HARDEN, TRUSTEE
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****6534 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
09/30/03	11	NATIONSBANK, N.A.	BALANCE FORWARD			20,852.09
10/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		3.44	20,855.53
11/28/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		3.54	20,859.07
12/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		3.42	20,862.49
01/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.78	20,864.27
02/27/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.76	20,866.03
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.66	20,867.69
04/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.77	20,869.46
05/28/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.71	20,871.17
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.77	20,872.94
07/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1.71	20,874.66
08/31/04	11	BANK OF AMERICA	Interest Rate 0.100		1.76	20,876.41
09/30/04	11	BANK OF AMERICA	Interest Rate 0.100		1.78	20,878.19
10/29/04	11	BANK OF AMERICA	Interest Rate 0.100		1.71	20,879.90
11/30/04	11	BANK OF AMERICA	Interest Rate 0.100		1.76	20,881.66
12/31/04	11	BANK OF AMERICA	Interest Rate 0.100		1.72	20,883.38
03/31/05	11	BANK OF AMERICA	Interest Rate 0.100		1.77	20,885.15
04/29/05	11	BANK OF AMERICA	Interest Rate 0.100		1.77	20,886.92
05/31/05	11	BANK OF AMERICA	Interest Rate 0.100		4.01	20,890.93
02/28/05	11	BANK OF AMERICA	Interest Rate 0.250		4.44	20,895.37
03/31/05	11	BANK OF AMERICA	Interest Rate 0.250		4.29	20,899.66
04/29/05	11	BANK OF AMERICA	Interest Rate 0.250		4.44	20,904.10
05/31/05	11	BANK OF AMERICA	Interest Rate 0.250		4.30	20,908.40
06/30/05	11	BANK OF AMERICA	Interest Rate 0.250		4.43	20,912.83
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250		10.66	20,923.49
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600		10.32	20,933.81
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600			

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6534 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS	81.72	0.00	20,933.81
			Less: Bank Transfers/CD's	0.00	0.00	
			Subtotal	81.72	0.00	
			Less: Payments to Debtors		0.00	
			Net	81.72	0.00	

Page Subtotals

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FORM 2

S AND DISBURSEMENTS RECORD

Case No: 98-02675-5-ATS
Case Name: INTERNATIONAL HERITAGE INC.

I trustee Name: HOLMES F. HARDEN, JR., ESQ.
Bank Name: BANK OF AMERICA
Account Number / CD #: *****6819 Money Market - Interest Bearing

Taxpayer ID No: *****1191
For Period Ending: 10/19/05

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/18/03	001034	BellSouth	Telephone Service Acct. No. 919 790-0128 010 0363 - \$51.62 Acct. No. 919 876-2161 450 0364 - \$35.26	86.88	67.98	1,052,049.95
12/18/03	001035	AT&T	Telephone Service Acct. No. 020 713 6257 001 - \$44.54 Acct. No. 056 390 8195 001 - \$23.44	86.87	86.87	1,051,981.97
12/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.100	89.36		1,052,071.33
01/16/04	001036	BellSouth	BellSouth Acct. No. 919 876-2161 450 0364 - \$35.26 Acct. No. 919 790-0128 010 0363	89.11	172.47	1,052,073.57
01/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	82.02	82.02	1,051,901.16
02/02/04		Transfer to Acct #*****6835	Bank Funds Transfer	2,475.07	1,051,819.08	
02/18/04		Transfer to Acct #*****6835	Bank Funds Transfer	83.26	1,049,344.01	
02/18/04		Transfer to Acct #*****6835	Bank Funds Transfer	67.35	1,049,427.27	
02/27/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	88.89	1,049,359.92	
03/18/04		Transfer to Acct #*****6835	Bank Funds Transfer	82.61	1,049,448.81	
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		1,049,366.20	
04/23/04	001037	AT&T	Telephone Service Acct. # 056 390 8195 001 - \$23.45			
04/23/04	001038	BellSouth	Acct. # 020 713 6257 001 - \$59.16 Telephone Service Acct. # 919 876-2161 450 0364 - \$35.22	138.34	138.34	1,049,227.86
04/30/04	11	NATIONSBANK, N.A.				1,049,313.88
05/24/04	10	Clerk of Superior Court	REFUND			1,056,813.88
			Refund of cash bond 97 cv 003683 sent to HPH from Brent Wood explaining he had this bond several years for a complaint against [REDACTED]			

Dane Smithanic

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ESTATE CASH RECEIPTS AND DISTRIBUTMENTS RECORD

Case No: 98-02675-ATS Case Name: INTERNATIONAL HERITAGE INC.

***** Taxpayer ID No: 1191-55-5555-1 Date: 10/10/05

*****1191
Taxpayer ID No:
For Period Ending:
10/19/05

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
05/25/04	001039	BELLSOUTH	Telephone Service ACCT. # 919 876-2161 450 0364		35.24	1,056,778.64
05/25/04	001040	AT&T	Telephone Service Acct. # 056 390-8195 001 - \$23.45	53.34		1,056,725.30
05/28/04	11	NATIONSBANK, N.A.	Acct. # 020 713 6257 001 - \$29.89 Interest Rate 0.100	88.94		1,056,814.24
06/10/04	001041	BellSouth	Telephone Service 919 876-2161 450 0364 \$35.22	87.32		1,056,726.92
06/18/04	001042	Adams Consulting Group	919 790-0128 010 0363 \$52.10 Accounting fees	3,713.40		1,053,013.52
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	86.56		1,053,100.08
06/30/04	001043	AT&T	Telephone Service 056 390 8195 001 - \$23.45	50.26		1,053,049.82
07/13/04	001044	BellSouth	020 713 6257 001 - \$26.81 Telephone Service Acct. # 919 876-2161 450 0364 - \$35.22	86.80		1,052,963.02
07/28/04	001045	AT&T	Acct. # 919 790-0128 010 0363 - \$51.58 Telephone Service Acct # 020 713 6257 001 - \$26.67	73.51		1,052,889.51
07/30/04	11	NATIONSBANK, N.A.	Acct # 056 390 8195 001 - \$46.84 Interest Rate 0.100	89.18		1,052,978.69
08/04/04	001046	BellSouth	Telephone Service Acct. # 919 790-0128 010 0363 Trustee Bond #016028231	51.58		1,052,927.11
08/12/04	001047	INTERNATIONAL SURETIES, LTD.		6,475.00		1,046,452.11
08/25/04	001048	BellSouth	Telephone Service Acct. # 919 876-2161 450 0364 Interest Rate 0.100	34.36		1,046,417.75
08/31/04	11	BANK OF AMERICA		88.94		1,046,506.69

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FORM 2

Case No.: 98-02675-5-ATS
Case Name: INTERNATIONAL HERITAGE INC.

HOLMES F. HARDEN, TRUSTEE
BANK OF AMERICA
*****6819 Money Market - Interest Bearing

Taxpayer ID No: * * * * * 1191
For Period Ending: 10/19/05

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/01/04	001049	AT&T	Telephone Service Acct. # 020 713 6257 001		25.78	1,046,480.91
09/13/04	001050	BellSouth	Telephone Service Acct. # 919 790-0128 010 0363 - \$50.48		85.29	1,046,395.62
09/25/04	001051	AT&T	Telephone Service Acct. # 919 876-2161 450 0364		61.80	1,046,333.82
09/30/04	11	BANK OF AMERICA	Acct. # 020 713 6257 001 - \$28.47	85.77		1,046,419.59
10/11/04	001052	BellSouth	Interest Rate 0.100 Telephone Service #919 876-2161 450 0364 - \$335.27	87.19		1,046,332.40
10/25/04	001053	AT&T	#919 790-0128 010 0363 - \$51.92		68.45	1,046,263.95
10/29/04	11	BANK OF AMERICA	Telephone Service Acct. # 020 713 6257 001 - \$45.06	88.62		1,046,352.57
11/01/04	18	Glenco Wellcome Employee's Credit Union P. O. Box 13398, MAI-Ca428 Research Triangle Park, NC 27709	Acct. # 056 390-8195 001 - \$23.39 Interest Rate 0.100 Payment on Judgment	17,332.99		1,063,685.56
11/09/04	001054	Maupin Taylor, P.A.	Fees-Attorney for Trustee BANK7A-HFN	26,186.10		1,037,499.46
11/09/04	001055	BellSouth	Telephone Service Acct. #919 790-0128 010 0363 - \$50.55	84.73		1,037,414.73
11/23/04	001056	AT&T	Acct. # 919 876-2161 450 0364 - \$34.18 Telephone Service Acct. # 020 713 6257 001 - \$30.36	53.75		1,037,360.98

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ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No.: 98-02675-5-ATS Case Name: INTERNATIONAL HERITAGE INC.

*****1191
Taxpayer ID No:
Santos, Franklin

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1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
11/30/04 12/09/04	11 001057	BANK OF AMERICA Nicholls & Crampton, PA	Interest Rate 0.100 Attorney's fees (other firm) Interim fees for Period 1/1/04 to 10/25/04	85.90	9,573.13	1,037,446.88 1,027,873.75
12/15/04		Transfer to Acct #*****6835	Bank Funds Transfer	85.13	1,027,788.62	
12/23/04		Transfer to Acct #*****6835	Bank Funds Transfer	52.05	1,027,736.57	
12/31/04	11 001058	BANK OF AMERICA BellSouth	Interest Rate 0.100 Telephone Service	87.58	1,027,824.15 1,027,738.76	
01/14/05		919 876-2161 450 0364 - \$34.49		85.39		
01/24/05		919 790-0128 010 0363 - \$50.90				
01/31/05 02/22/05	11 001059	Transfer to Acct #*****6835 BANK OF AMERICA BellSouth	Bank Funds Transfer Interest Rate 0.100 Telephone Service	100.42 87.27 34.71		1,027,638.34 1,027,725.63 1,027,690.90
02/28/05	11	BANK OF AMERICA	919 876-2161 450 0364 Interest Rate 0.250	197.10		1,027,888.00
03/02/05		Transfer to Acct #*****6835	Bank Funds Transfer		102.08	1,027,785.92
03/21/05		Transfer to Acct #*****6835	Bank Funds Transfer		89.83	1,027,696.09
03/31/05	11 001060	BANK OF AMERICA Transfer to Acct #*****6835 AT&T	Interest Rate 0.250 Bank Funds Transfer Telephone Service	218.22 85.67 55.38		1,027,914.31 1,027,828.64 1,027,773.26
04/07/05 04/27/05		020 713 6257 001 - \$30.50 056 390 8195 001 - \$24.88				
04/29/05	11 001061	BANK OF AMERICA BellSouth	Interest Rate 0.250 Telephone Service	211.19	85.87	1,027,984.45 1,027,898.58
05/26/05	001062	AT&T			53.66	1,027,844.92
05/31/05 06/10/05	11 001063	BANK OF AMERICA BellSouth	020 713 6257 001 - \$28.78 056 390-8195 001 - \$24.88 Interest Rate 0.250 Telephone Service	218.27 85.79		1,028,063.19 1,027,977.40

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**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No.: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 Taxpayer ID No.: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 Account Number / CD #: *****6819 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
06/23/05	001064	AT&T	919 876-2161 450 0364 - \$34.71 919 790-0128 010 0363 - \$51.08 Telephone Service		61.26	1,027,916.14
06/30/05	11 001065	BANK OF AMERICA BellSouth	056 390 8195 001 - \$24.88 020 713 6257 001 - \$26.38 Interest Rate 0.250 Telephone Service	211.23	35.80	1,028,127.37 1,028,041.57
07/07/05	001066	AT&T	919 790-0128 010 0363 - \$51.08 919 876-2161 450 0364 - \$34.72 Telephone Service		42.21	1,027,999.36 37
07/25/05	11 001067	BANK OF AMERICA International Sureties, Ltd.	Acct. #056 390 8195 001 - \$25.98 Acct. # 020 713 6257 001 - \$16.23 Interest Rate 0.250 Bond #016028231	218.29	6,475.00	1,028,217.65 1,021,742.65
08/09/05	001068	BellSouth	Telephone Service		85.62	1,021,657.03
08/10/05			919 790-0128 010 0363 - \$50.99 919 876-2161 450 0364 - \$34.63 Interest Rate 0.600 Telephone Service	522.35	23.58	1,022,179.38 1,022,125.80
08/31/05	11 001069	BANK OF AMERICA AT&T	056 390 8195 001 - \$25.98 020 713 6257 001 - \$27.60 Telephone Service		85.67	1,022,040.13
09/01/05			919 790-0128 010 0363 - \$51.01 919 876-2161 450 0364 - \$34.66 Interest Rate 0.600 Telephone Service	504.04	86.07	1,022,544.17 1,022,458.10
09/30/05	11 001071	BANK OF AMERICA AT&T	020 713 6257 001 - \$34.11 056 390 8195 001 - \$31.96 Telephone Service		85.67	1,022,372.43
10/03/05	001072	BellSouth				
				Page Subtotals	1,455.91	7,060.88

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD
FORM 2

Case No.: 98-02675-5-ATS
Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No.: * * * * * 1191

*****]
Taxpayer ID No:
For Period Ending: 10/19/05

98-02675-5-ATS
INTERNATIONAL HERITAGE INC.

1611*****

10/19/05

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
03/13/04	001129	AT&T	919 876-2161 450 0364 Telephone Service 020 713 6257 001		32.13	259.11
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.02		259.13
04/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.02		259.15
05/28/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.02		259.17
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.02		259.19
07/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.02		259.21
08/31/04	11	BANK OF AMERICA	Interest Rate 0.100	0.02		259.23
09/30/04	11	BANK OF AMERICA	Interest Rate 0.100	0.02		259.25
10/29/04	11	BANK OF AMERICA	Interest Rate 0.100	0.02		259.26
11/30/04	11	BANK OF AMERICA	Interest Rate 0.100	0.02		259.28
12/15/04		Transfer from Acct #*****6819	Bank Funds Transfer	85.13		344.42
12/15/04	001130	BellSouth	Telephone Service	85.13		259.29
			919 790-0128 010 0363 \$50.63			
			919 876-2161 450 0364			
12/23/04	001131	AT&T	Bank Funds Transfer	52.05		311.34
12/23/04	001131	AT&T	Telephone Service	52.05		259.29
12/31/04	11	BANK OF AMERICA	020 713 6257 001 - \$28.47			
01/26/05	001132	AT&T	036 390-8195 001 - \$23.58			
01/26/05	001133	BellSouth	Interest Rate 0.100	0.02		259.31
01/31/05	11	BANK OF AMERICA	Bank Funds Transfer	100.42		359.73
02/28/05	11	BANK OF AMERICA	Telephone Service	49.36		310.37
03/02/05		Transfer from Acct #*****6819	036 390 8195 001 \$23.97			
			020 713 6257 001 \$25.39			
			Telephone Service			
			919 790-0128 010 0363			
			Interest Rate 0.100	0.02		259.33
			Interest Rate 0.250	0.05		259.38
			Bank Funds Transfer	102.08		361.46

Page 5

3697

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No.: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 Taxpayer ID No.: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6835 Checking - Non Interest
 *****6835 Checking - Non Interest

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
03/02/05	001134	AT&T	Telephone Service 056 390-8195 001 \$24.78 020 713 6257 001 \$26.29		51.07	310.39
03/02/05	001135	BELLSOUTH	Telephone Service 919 790-0128 010 0363		51.01	259.38
03/21/05		Transfer from Acct #*****6819 BellSouth	Bank Funds Transfer #919 876-2161 450 0364	89.83	34.66	349.21
03/21/05	001136		Telephone Service #919 876-2161 450 0364		55.17	314.55
03/21/05	001137	AT&T	Telephone Service 020 713 6257 001 \$30.39			259.38
						37
03/31/05	11	BANK OF AMERICA	056 390-8195 001 \$24.78	0.06	259.44	
04/07/05		Transfer from Acct #*****6819 BellSouth	Interest Rate 0.250 Bank Funds Transfer Telephone Service 919 876-2161 450 0364 - \$34.66	85.67	345.11	
04/07/05	001138		919 790-0128 010 0363 - \$51.01		259.44	
04/29/05	11	BANK OF AMERICA	Interest Rate 0.250 Interest Rate 0.250 Interest Rate 0.250		259.49	
05/31/05	11	BANK OF AMERICA	Interest Rate 0.250		259.55	
06/30/05	11	BANK OF AMERICA	Interest Rate 0.250		259.60	
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250		259.65	
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600		259.79	
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600		259.92	
						259.92

Page Subtotals

277.58

176.04

FORM 2**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6835 Checking • Non Interest
 Account Number / CD #:

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction			Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			1	2	3			
					4			
			COLUMN TOTALS			3,418.81	3,417.77	259.92
			Less: Bank Transfers/CD's			3,417.77	0.00	
			Subtotal			1.04	3,417.77	
			Less: Payments to Debtors				0.00	
			Net			1.04	3,417.77	

Page Subtotals 0.00

Page Subtotals

FORM 2

HOLMES P. HARDEN, TRUSTEE
BANK OF AMERICA
*****6848 Money Market - Interest Bearing

Case No: 98-02675-5-ATS
Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
For Period Ending: 10/19/05

1	2	3	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)	
Transaction Date	Check or Reference				4	5	6	7
09/30/03	11		NATIONSBANK, N.A.	Interest Rate 0.200	699.75		4,256,825.34	
10/31/03	11		NATIONSBANK, N.A.	Interest Rate 0.200	723.18		4,256,755.56	
11/04/03	001014		AT&T	Telephone Service	40.76		4,257,455.31	
11/04/03	001015		BELLSOUTH	020 713 6257 001 Telephone Service	51.60		4,258,178.49	
11/28/03	11		NATIONSBANK, N.A.	Interest Rate 0.200	699.96		4,258,086.13	
12/31/03	11		NATIONSBANK, N.A.	Interest Rate 0.100	361.71		4,258,786.09	
01/30/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	360.77		4,259,147.80	
02/27/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	337.50		4,259,508.57	
03/31/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	360.81		4,259,846.07	
04/30/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	349.20		4,260,206.88	
05/28/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	360.86		4,260,556.08	
06/30/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	349.26		4,260,916.94	
07/30/04	11		NATIONSBANK, N.A.	Interest Rate 0.100	360.92		4,261,266.20	
08/31/04	11		BANK OF AMERICA	Interest Rate 0.100	360.96		4,261,627.12	
09/30/04	11		BANK OF AMERICA	Interest Rate 0.100	349.34		4,261,988.08	
10/29/04	11		BANK OF AMERICA	Interest Rate 0.100	361.02		4,262,337.42	
11/30/04	11		BANK OF AMERICA	Interest Rate 0.100	349.40		4,262,698.44	
12/31/04	11		BANK OF AMERICA	Interest Rate 0.100	361.08		4,263,047.84	
01/31/05	11		BANK OF AMERICA	Interest Rate 0.100	362.03		4,263,408.92	
02/28/05	11		BANK OF AMERICA	Interest Rate 0.250	817.71		4,263,770.95	
03/31/05	11		BANK OF AMERICA	Interest Rate 0.250	905.49		4,264,588.66	
04/29/05	11		BANK OF AMERICA	Interest Rate 0.250	876.47		4,265,494.15	
05/31/05	11		BANK OF AMERICA	Interest Rate 0.250	905.88		4,266,370.62	
06/30/05	11		BANK OF AMERICA	Interest Rate 0.250	876.84		4,267,276.50	

Page Subtotals

11,490.14

162.14

FORM 2

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****6848 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250	906.24		4,269,059.58
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600	2,175.47		4,271,235.05
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600	2,106.36		4,273,341.41
COLUMN TOTALS			16,678.21	162.14		4,273,341.41
Less: Bank Transfers/CD's			0.00	0.00		
Subtotal			16,678.21	162.14		
Less: Payments to Debtors				0.00		
Net			16,678.21	162.14		

Page Subtotals

5,188.07

Ver: 10.52a

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.

Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

Trustee Name: HOLMES P. HARDEN, TRUSTEE
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****7313 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD			498,609.49 500,109.49
09/30/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		81.98	500,191.47
10/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		84.96	500,276.43
11/28/03	11	NATIONSBANK, N.A.	Interest Rate 0.200		82.23	500,358.66
12/11/03	15	JOHN D. BROTHERS	PREFERENCE SETTLEMENT	1,000.00		501,358.66
12/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.100		42.55	501,401.21
01/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		42.46	501,443.67
02/27/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		39.74	501,483.41
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		42.48	501,525.88
04/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		41.11	501,567.00
05/14/04	15	FRANCIS & AUSTIN, PLLC	PREFERENCE SETTLEMENT	3,500.00		505,067.00
05/28/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		42.59	505,109.59
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		41.41	505,151.00
07/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100		42.79	505,193.79
08/31/04	11	BANK OF AMERICA	Interest Rate 0.100		42.79	505,236.58
09/30/04	11	BANK OF AMERICA	Interest Rate 0.100		41.41	505,277.99
10/29/04	11	BANK OF AMERICA	Interest Rate 0.100		42.80	505,320.79
11/30/04	11	BANK OF AMERICA	Interest Rate 0.100		41.42	505,362.21
12/31/04	11	BANK OF AMERICA	Interest Rate 0.100		42.80	505,405.01
01/31/05	11	BANK OF AMERICA	Interest Rate 0.100		42.92	505,447.93
02/28/05	11	BANK OF AMERICA	Interest Rate 0.250		41.42	505,544.87
03/31/05	11	BANK OF AMERICA	Interest Rate 0.250		42.80	505,652.21
04/29/05	11	BANK OF AMERICA	Interest Rate 0.250		42.92	505,756.11
05/31/05	11	BANK OF AMERICA	Interest Rate 0.250		41.42	505,863.50
06/30/05	11	BANK OF AMERICA	Interest Rate 0.250		42.80	505,967.44
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250		42.92	506,074.87
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600		257.89	506,332.76

Page Subtotals

7,723.27

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No.: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 Taxpayer ID No.: *****1191
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****7313 Money Market - Interest Bearing

Check or
Reference

3

Paid To / Received From

11

BANK OF AMERICA

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600	249.70		506,582.46
			COLUMN TOTALS	7,972.97	0.00	506,582.46
			Less: Bank Transfers/CD's	0.00	0.00	
			Subtotal	7,972.97	0.00	
			Less: Payments to Debtors		0.00	
			Net	7,972.97	0.00	

Page Subtotals

249.70 0.00

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 *****1191
 Taxpayer ID No:
 For Period Ending: 10/19/05

HOLMES P. HARDEN, TRUSTEE
 BANK OF AMERICA
 *****7410 Money Market - Interest Bearing

Trustee Name:
 Bank Name:
 Account Number / CD #:
 *****7410

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
09/30/03	11	NATIONSBANK, N.A.	BALANCE FORWARD			5,432.76
10/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200	0.90		5,433.66
11/28/03	11	NATIONSBANK, N.A.	Interest Rate 0.200	0.92		5,434.58
12/31/03	11	NATIONSBANK, N.A.	Interest Rate 0.200	0.88		5,435.46
01/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.47		5,435.93
02/27/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.46		5,436.39
03/31/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.43		5,436.82
04/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.47		5,437.29
05/28/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.45		5,437.74
06/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.46		5,438.20
07/30/04	11	NATIONSBANK, N.A.	Interest Rate 0.100	0.45		5,438.66
08/31/04	11	BANK OF AMERICA	Interest Rate 0.100	0.45		5,439.11
09/30/04	11	BANK OF AMERICA	Interest Rate 0.100	0.46		5,439.58
10/29/04	11	BANK OF AMERICA	Interest Rate 0.100	0.47		5,440.03
11/30/04	11	BANK OF AMERICA	Interest Rate 0.100	0.45		5,440.48
12/31/04	11	BANK OF AMERICA	Interest Rate 0.100	0.46		5,440.94
01/31/05	11	BANK OF AMERICA	Interest Rate 0.100	0.46		5,441.40
02/28/05	11	BANK OF AMERICA	Interest Rate 0.100	0.46		5,441.86
03/31/05	11	BANK OF AMERICA	Interest Rate 0.250	1.04		5,442.90
04/29/05	11	BANK OF AMERICA	Interest Rate 0.250	1.04		5,444.06
05/31/05	11	BANK OF AMERICA	Interest Rate 0.250	1.16		5,445.17
06/30/05	11	BANK OF AMERICA	Interest Rate 0.250	1.11		5,446.33
07/29/05	11	BANK OF AMERICA	Interest Rate 0.250	1.16		5,447.45
08/31/05	11	BANK OF AMERICA	Interest Rate 0.600	2.78		5,448.60
09/30/05	11	BANK OF AMERICA	Interest Rate 0.600	2.69		5,451.38

Page Subtotals

21.31 0.00

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-02675-5-ATS
 Case Name: INTERNATIONAL HERITAGE INC.
 Taxpayer ID No: *****1191
 For Period Ending: 10/19/05

Trustee Name: HOLMES P. HARDEN, TRUSTEE
 Bank Name: BANK OF AMERICA
 Account Number / CD #: *****7410 Money Market - Interest Bearing

Blanket Bond (per case limit):
 Separate Bond (if applicable): \$ 6,000,000.00

Transaction Date	Check or Reference	Paid To / Received From	
1	2	3	

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			COLUMN TOTALS	21.31	0.00	5,454.07
			Less: Bank Transfers/CD's	0.00	0.00	
			Subtotal	21.31	0.00	
			Less: Payments to Debtors		0.00	
			Net	21.31	0.00	
			TOTAL - ALL ACCOUNTS	NET DEPOSITS	DISBURSEMENTS	ACCOUNT BALANCE
			Money Market - Interest Bearing - *****6518	238.23	0.00	61,041.37
			Checking - Non Interest - *****6521	0.00	0.00	0.00
			Money Market - Interest Bearing - *****6534	81.72	0.00	20,933.81
			Money Market - Interest Bearing - *****6819	28,904.12	111,926.20	1,022,372.43
			Checking - Non Interest - *****6835	1.04	3,417.77	259.92
			Money Market - Interest Bearing - *****6848	16,678.21	162.14	4,273,341.41
			Money Market - Interest Bearing - *****7313	7,972.97	0.00	506,592.46
			Money Market - Interest Bearing - *****7410	21.31	0.00	5,454.07
				53,897.60	115,506.11	5,889,985.47
			(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand	

Page Subtotals

0.00

Ver: 10.52a

DATE: 10/19/05 11:08:12 PRO FORMA STATEMENT AS OF 10/19/05 FOR FILE (BANK7A-206) BANK7A-206 #167424 (145719) Page 4 (4

11526650	061404 B	10.13	27 MILES @\$.375 EACH - HOLMES P. HARDEN, DEPOSITION							860	FIRM	146359
11526150	061504 B	0.12 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11526151	061504 B	0.48 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11525616	062304 B	2.00 *	FACSIMILE TRANSMISSION							8051	FIRM	
11525594	062304 B	0.20 *	MT. PHOTOCOPY CENTER							8070	FIRM	
115257991	062904 B	0.24 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11527992	063004 B	0.24 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11531890	071204 B	0.48 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11533891	071304 B	0.24 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11540074	081204 B	0.37 *	POSTAGE							8030	FIRM	
11556332	100704 B	13.75 *	FACSIMILE TRANSMISSION , LONG DISTANCE							8032	FIRM	
11562772	102104 B	1.00 *	FACSIMILE TRANSMISSION							8051	FIRM	
11572089	110104 B	0.24 *	LONG DISTANCE TELEPHONE CALL							8040	FIRM	
11568034	110304 B	0.20 *	MT. PHOTOCOPY CENTER							8070	FIRM	
11568035	110304 B	25.40 *	MT. PHOTOCOPY CENTER							8070	FIRM	
11645151	083105 B	1.50 *	FACSIMILE TRANSMISSION							8051	FIRM	
11645387	090405 B	5.82	12 MILES @\$.485 EACH - JENNY D. JOHNSON							860	FIRM	154925
11645388	090405 B	3.24	BUSINESS MEALS - JENNY D. JOHNSON							851	FIRM	154925

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NORTH CAROLINA
RALEIGH DIVISION

IN RE:) CASE NO.: 98-02675-5-ATS
INTERNATIONAL HERITAGE, INC.,)
) CHAPTER 7
)
Debtor.)

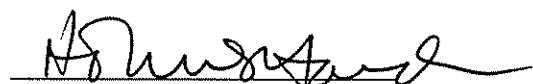
NOTICE OF SIXTH APPLICATION FOR TRUSTEE'S INTERIM COMMISSION AND
REIMBURSEMENT OF EXPENSES AND CERTIFICATE OF SERVICE

TO: ALL CREDITORS OF INTERNATIONAL HERITAGE, INC. AND OTHER PARTIES IN
INTEREST

NOTICE IS HEREBY GIVEN of the Sixth Application for Interim Compensation for Trustee for statutory commission, in the amount of \$3,457.07 and reimbursement of expenses in the amount of \$607.57 incurred from September 30, 2003 through October 4, 2005, filed simultaneously herewith by Holmes P. Harden, Trustee.

An objection to the fees requested should be filed with the Clerk, U. S. Bankruptcy Court, Post Office Box 1441, Raleigh, North Carolina 27602 with a copy served on the trustee whose name appears at the bottom of this Notice within twenty (20) days of the date of this Notice. No hearing will be conducted on said objection unless the Court, in its discretion, deems a hearing necessary, or unless a hearing is requested by the party filing such request. Any party requesting a hearing shall appear at said hearing in support of such request or he may be assessed with costs.

DATE OF NOTICE: October 20, 2005


Holmes P. Harden, Trustee
N. C. State Bar No. 9835
Post Office Drawer 19764
Raleigh, North Carolina 27619
Telephone: (919) 981-4000

CERTIFICATE OF SERVICE

I, Holmes P. Harden, do hereby certify that the foregoing document was served upon all parties of record by mailing a copy thereof to each such party at the address indicated below with its proper postage attached and deposited in an official depository under the exclusive care and custody of the United States Post Office in Raleigh, North Carolina and by public notice via 888-895-8385 and 919-981-4033 and by posting on the court's web page at www.nceb.uscourts.gov. on the 20th day of October, 2005.

MAUPIN TAYLOR, P.A.

BY: Holmes P. Harden
Holmes P. Harden
N. C. State Bar No. 9835
Post Office Drawer 19764
Raleigh, NC 27619
Telephone: (919) 981-4000

SERVED:

Marjorie K. Lynch
Bankruptcy Administrator
(by electronic service)

Chittenden Bank
c/o Louis P. Rochkind
Jaffe, Raitt, Heuer & Weiss
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